

XPRESS SUPPLY, L.L.C.  
1906 ENGINEERS ROAD  
BELLE CHASSE, LA 70037  
  
(504)394-4888  
tommy@xpresssupply.com  
<http://www.xpresssupply.com>



## Statement

Date	Statement #
02/06/2017	3287

**EPL OIL & GAS  
1021 MAIN STREET  
SUITE 2626  
HOUSTON, TX 77002**

Amount Due \$19,268.95 Enclosed

Please detach top portion and return with your payment.

Date	Activity	Amount	Open Amount
02/01/2016	Invoice #11622: Due 03/02/2016.	869.00	869.00
02/02/2016	Invoice #11603: Due 03/03/2016.	268.00	268.00
02/02/2016	Invoice #11624: Due 03/03/2016.	425.00	425.00
02/05/2016	Invoice #11615: Due 03/06/2016.	283.00	283.00
02/16/2016	Invoice #11631: Due 03/17/2016.	1,180.00	1,180.00
02/16/2016	Invoice #11632: Due 03/17/2016.	957.50	957.50
02/16/2016	Invoice #11642: Due 03/17/2016.	1,144.00	1,144.00
02/29/2016	Invoice #11692: Due 03/30/2016.	646.00	646.00
03/02/2016	Invoice #11690: Due 04/01/2016.	648.00	648.00
03/02/2016	Invoice #11718: Due 04/01/2016.	635.00	635.00
03/07/2016	Invoice #11702: Due 04/06/2016.	117.45	117.45
03/07/2016	Invoice #11721: Due 04/06/2016.	490.00	490.00
03/10/2016	Invoice #11665: Due 04/09/2016.	412.00	412.00
03/10/2016	Invoice #11727: Due 04/09/2016.	1,429.00	1,429.00
03/10/2016	Invoice #11729: Due 04/09/2016.	1,571.50	1,571.50
03/10/2016	Invoice #11733: Due 04/09/2016.	433.00	433.00
03/21/2016	Invoice #11766: Due 04/20/2016.	3,760.50	3,760.50
03/23/2016	Invoice #11807: Due 04/22/2016.	325.00	325.00
03/25/2016	Invoice #11798: Due 04/24/2016.	175.00	175.00
03/25/2016	Invoice #11812: Due 04/24/2016.	125.00	125.00
03/30/2016	Invoice #11802: Due 04/29/2016.	615.00	615.00
03/31/2016	Invoice #11828: Due 04/30/2016.	2,760.00	2,760.00

## Exhibit A

**XPRESS SUPPLY, L.L.C.**  
 1906 ENGINEERS ROAD  
 BELLE CHASSE, LA 70037  
 (504)394-4888  
 tommy@xpresssupply.com  
 http://www.xpresssupply.com

**Invoice**

BILL TO	SHIP TO
EPL OIL & GAS	EPL OIL & GAS
1021 MAIN STREET	1021 MAIN STREET
SUITE 2626	SUITE 2626
HOUSTON, TX 77002	HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11622	02/01/2016	\$869.00	03/02/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
02/01/2016	Our Truck	FC101318-9669-2785	Stephen Trochesset	SP 78 (SP 57/58/77/78)

ACTIVITY	QTY	RATE	AMOUNT
1/2 couplings	12	1.50	18.00
1/2" SS tubing tees	12	29.50	354.00
1/2" tube x 1/2" MNPT SS straight connectors	12	14.00	168.00
3/8" tube x 1/2" MNPT SS straight connectors	12	12.00	144.00
3/4" x 1/2" bushingd	12	1.75	21.00
1/2" x 1/4" bushings	12	1.00	12.00
1" x 1/2" bushings	12	2.25	27.00
1 gal. Dab A Doo hand cleaner	4	20.00	80.00
25# bag Turkish towels	1	35.00	35.00
25ft tape measures	2	5.00	10.00

Please REMIT to:  
**GULF COAST BANK & TRUST COMPANY**  
 FOR THE ACCOUNT OF: XPRESS SUPPLY, LLC  
 P.O. BOX 731152  
 DALLAS, TX 75373-1152

BALANCE DUE **\$869.00**

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**Invoice**

BILL TO	SHIP TO
EPL OIL & GAS	EPL OIL & GAS
1021 MAIN STREET	1021 MAIN STREET
SUITE 2626	SUITE 2626
HOUSTON, TX 77002	HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11603	02/02/2016	\$268.00	03/03/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
02/02/2016	Our Truck	FC100907-9495-2785	David Freeland	EI 258

ACTIVITY	QTY	RATE	AMOUNT
05161A 6 pole magnet	1	28.00	28.00
05158 nose cone o-ring	1	6.00	6.00
05160C nose cone assembly	1	93.00	93.00
05163PG flange bearings	1	14.00	14.00
05165B front bearing cap	1	5.00	5.00
08234 propeller	1	55.00	55.00
05194 propeller nut wrench	1	6.00	6.00
05187 propeller nut	1	6.00	6.00
05164C propeller shaft w/ hub	1	55.00	55.00

Please REMIT to: GULF COAST BANK & TRUST COMPANY FOR THE ACCOUNT OF: XPRESS SUPPLY, LLC P.O. BOX 731152 DALLAS, TX 75373-1152	BALANCE DUE	<b>\$268.00</b>
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**Invoice**

BILL TO
EPL OIL & GAS
1021 MAIN STREET
SUITE 2626
HOUSTON, TX 77002

SHIP TO
EPL OIL & GAS
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HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11624	02/02/2016	\$425.00	03/03/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
02/02/2016	Our Truck	FC101216-9850-2785	Charlie James	WD 29

ACTIVITY	QTY	RATE	AMOUNT
Cargo bags	25	17.00	425.00

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 P.O. BOX 731152  
 DALLAS, TX 75373-1152

**BALANCE DUE \$425.00**

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HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11615	02/05/2016	\$283.00	03/06/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
02/05/2016	Our Truck	FC101318-9708-2785	Stephen Trochesset	SP 78 (SP 57/58/77/78)

ACTIVITY	QTY	RATE	AMOUNT
#6Y864 grease fitting set	1	85.00	85.00
#6GRN2 ball pein hammer set	1	98.50	98.50
Kenco .50KFS 1/2" Kenco valve	1	99.50	99.50

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BALANCE DUE **\$283.00**

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11631	02/16/2016	\$1,180.00	03/17/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
02/16/2016	Our Truck	FC101201-9828-2785	Benjamin Roberts	SS 208/SS-209 A

ACTIVITY	QTY	RATE	AMOUNT
Swagelok 3/8" wrench MS-RW-600	1	35.00	35.00
Swagelok 1/4" wrench MS-RW-400	1	33.00	33.00
Dozen Flextech gloves Y9277L	1	33.00	33.00
Dozen reversible knit gloves P4715Q	1	14.00	14.00
4 ton ratchet cable puller	1	395.00	395.00
1 ton ratchet cable puller	2	325.00	650.00
24" x 5" dust mop EA245GSP/White	1	20.00	20.00

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BALANCE DUE **\$1,180.00**

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11632	02/16/2016	\$957.50	03/17/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
02/16/2016	Our Truck	FC10201-9829-2785	Benjamin Roberts	SS 208/SS 209 A

ACTIVITY	QTY	RATE	AMOUNT
1/2" thick sight glass rubbers pack 25 pc	2	2.25	4.50
Bundles of pads	8	17.00	136.00
1" brass camlock fittings female	6	13.00	78.00
1" brass camlock fittings male	6	8.50	51.00
Ft clear poly flow hose	100	0.35	35.00
Case 20 pc H2O pleated cartridge FT05042	1	525.00	525.00
Rolls Gorilla tape	6	13.00	78.00
Tubes clear silicone	4	6.50	26.00
Dust Off compressed air	6	4.00	24.00

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BALANCE DUE **\$957.50**

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**Invoice**

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1021 MAIN STREET	
SUITE 2626	
HOUSTON, TX 77002	

SHIP TO	
EPL OIL & GAS	
1021 MAIN STREET	
SUITE 2626	
HOUSTON, TX 77002	

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11642	02/16/2016	\$1,144.00	03/17/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
02/16/2016	Our Truck	FC101201-9874-2785	Grant Guillen	SS 208 H

ACTIVITY	QTY	RATE	AMOUNT
0-1500# 4" x 1/2" liquid filled SS pressure gauges	2	38.00	76.00
0-3000# 4" x 1/2" liquid filled SS pressure gauges	2	38.00	76.00
Box Pilot G-2 black ink pens	1	20.00	20.00
1/2" 2000# SS ball valves	4	25.00	100.00
2 pack C batteries	2	3.00	6.00
Rolls 1/2" teflon tape	15	2.00	30.00
10 ft fiberglass ladder	1	185.00	185.00
#22UR90 toilet lever	1	11.00	11.00
Rolls 2" foam tape	10	8.50	85.00
Cases 1" x 6' pipe insulation	3	185.00	555.00

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BALANCE DUE **\$1,144.00**

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HOUSTON, TX 77002

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11692	02/29/2016	\$646.00	03/30/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
02/29/2016	Our Truck	FC101310-10549-2785	David Freeland/Robert May	SM 78

ACTIVITY	QTY	RATE	AMOUNT
Pails w/ grounding clamps	6	25.00	150.00
Cases copy paper	2	50.00	100.00
Rolls duct tape	6	8.00	48.00
Rolls paper towels	24	2.00	48.00
16 pack rolls toilet paper	4	9.00	36.00
Bottles toilet bowl cleaner	4	13.00	52.00
Bottles Tide detergent	4	15.00	60.00
Bottles 409 cleaner	4	5.00	20.00
Dial hand soap	6	7.00	42.00
Packs Chinet plates	6	15.00	90.00

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BALANCE DUE **\$646.00**

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HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11690	03/02/2016	\$648.00	04/01/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
03/02/2016	Our Truck	FC101318-10510-2785	Stephen Trochesset	SP 78

ACTIVITY	QTY	RATE	AMOUNT
1" male x 1" male aluminum camlock fittings	12	7.50	90.00
1" female x 1" male aluminum camlock fittings	12	7.50	90.00
1" male x 1" female aluminum camlock fittings	12	7.50	90.00
1" female x 1" female aluminum camlock fittings	12	7.50	90.00
#4CW54 Ridgid tubing cutters	3	30.00	90.00
#15V165 Proto ignition wrench sets	2	99.00	198.00

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BALANCE DUE **\$648.00**

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1021 MAIN STREET
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SHIP TO
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HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11718	03/02/2016	\$635.00	04/01/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
03/02/2016	Our Truck	FC101318-10698-2785	Stephen Trochesset	SP 78

ACTIVITY	QTY	RATE	AMOUNT
26" x 12' 18 gauge galv. corrugated tin	8	75.00	600.00
2" roofing screws	100	0.35	35.00

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BALANCE DUE **\$635.00**

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**Invoice**

BILL TO:  
 EPL OIL & GAS  
 1021 MAIN STREET  
 SUITE 2626  
 HOUSTON, TX 77002

SHIP TO:  
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 1021 MAIN STREET  
 SUITE 2626  
 HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11702	03/07/2016	\$117.45	04/06/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
03/01/2016	Our Truck	FC101216-10568-2785	Kirk Vidrine	WD 29 A

ACTIVITY	QTY	RATE	AMOUNT
Dryer idler pulley	1	19.95	19.95
Dryer drive motor	1	97.50	97.50
BALANCE DUE			<b>\$117.45</b>

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**Invoice**

**BILL TO:**  
 EPL OIL & GAS  
 1021 MAIN STREET  
 SUITE 2626  
 HOUSTON, TX 77002

**SHIP TO:**  
 EPL OIL & GAS  
 1021 MAIN STREET  
 SUITE 2626  
 HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11721	03/07/2016	\$490.00	04/06/2016	Net 30	
SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION	
03/01/2016	Our Truck	FC101216-10717-2785	Charlie James	WD 29	

ACTIVITY	QTY	RATE	AMOUNT
4" paint roller covers	10	4.00	40.00
2" paint brushes	10	1.00	10.00
Gal. Rustoleum gray paint	4	55.00	220.00
Gal. Rustoleum safety yellow paint	4	55.00	220.00

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BALANCE DUE **\$490.00**

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## Invoice



**BILL TO**  
 EPL OIL & GAS  
 1021 MAIN STREET  
 SUITE 2626  
 HOUSTON, TX 77002

**SHIP TO**  
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 HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11665	03/10/2016	\$412.00	04/09/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
03/10/2016	Our Truck	FC101201-10307-2785	Grant Guillen	SS 208

ACTIVITY	QTY	RATE	AMOUNT
Universal flushometer toilet	1	145.00	145.00
American Standard toilet	1	135.00	135.00
Extra thick toilet gasket	1	7.00	7.00
Elongated toilet seat	1	35.00	35.00
Bottles Ibuprofen	3	30.00	90.00

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BALANCE DUE

\$412.00

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11727	03/10/2016	\$1,429.00	04/09/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
03/10/2016	Our Truck	FC101201-10739-2785	Grant Guinn	SS 208 H

ACTIVITY	QTY	RATE	AMOUNT
10 cup Bunn coffee maker	1	150.00	150.00
Boxes Bic stick pens	3	20.00	60.00
1" x 3" pipe repair clamps	6	12.00	72.00
1" x 6" pipe repair clamps	6	15.00	90.00
#H2624601 K2O baskets	2	110.00	220.00
Case #FT05042 pleated filters	1	675.00	675.00
0-2000# 4" x 1/2" Marsh gauges	3	38.00	114.00
2XL Tingley rainsuits	1	48.00	48.00

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BALANCE DUE **\$1,429.00**

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BILL TO	SHIP TO
EPL OIL & GAS	EPL OIL & GAS
1021 MAIN STREET	1021 MAIN STREET
SUITE 2626	SUITE 2626
HOUSTON, TX 77002	HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11729	03/10/2016	\$1,571.50	04/09/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
03/10/2016	Our Truck	FC101318-10756-2785	Eric Jester	SP 78

ACTIVITY	QTY	RATE	AMOUNT
100ft garden hoses	2	55.00	110.00
Hose nozzles	6	29.50	177.00
Bags rags	2	18.00	36.00
Pair Maxiflex large gloves	2	6.00	12.00
Box dark safety glasses	1	4.00	4.00
Box clear safety glasses	1	3.50	3.50
Boxes large nitrile gloves	6	10.00	60.00
Box 1/4" manila rope	1	20.00	20.00
Box of 1/2" manila rope	1	75.00	75.00
Environmental bags	20	18.00	360.00
32 oz eye wash bottles	12	15.00	180.00
Bundles spill pads	8	18.00	144.00
SS pails	4	75.00	300.00
Pillows	6	15.00	90.00

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SUITE 2626	SUITE 2626
HOUSTON, TX 77002	HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11733	03/10/2016	\$433.00	04/09/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
03/10/2016	Our Truck	FC101318-10745-2785	Stephen Trochesset	SP 78

ACTIVITY	QTY	RATE	AMOUNT
Blue Hawk 1/2" coupling push fitting	6	10.00	60.00
Blue Hawk 3/4" coupling push fitting	6	12.00	72.00
Apollo 1/2" x 100 160 psi pipe	1	38.00	38.00
Apollo 3/4" x 100 160 psi pipe	1	75.00	75.00
BenzOMatic torch kit	2	30.00	60.00
American valve steel repair clamp 1/2"	4	6.00	24.00
American valve steel repair clamp 3/4"	4	8.00	32.00
Steel repair clamp 1 1/2"	4	18.00	72.00

Please REMIT to:  
**GULF COAST BANK & TRUST COMPANY**  
 FOR THE ACCOUNT OF: XPRESS SUPPLY, LLC  
 P.O. BOX 731152  
 DALLAS, TX 75373-1152

BALANCE DUE **\$433.00**

**XPRESS SUPPLY, L.L.C.**  
 1906 ENGINEERS ROAD  
 BELLE CHASSE, LA 70037  
 (504)394-4888  
 tommy@xpresssupply.com  
 http://www.xpresssupply.com

**Invoice**

BILL TO
EPL OIL & GAS
1021 MAIN STREET
SUITE 2626
HOUSTON, TX 77002

SHIP TO
EPL OIL & GAS
1021 MAIN STREET
SUITE 2626
HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11766	03/21/2016	\$3,760.50	04/20/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
03/21/2016	Our Truck	FC101318-11052-2785	Eric Jester	SP-78

ACTIVITY	QTY	RATE	AMOUNT
4" 600# RF blind flanges w/ 2" NPT tap	2	196.25	392.50
7/8" x 5 3/4" teflon studs & nuts	16	6.00	96.00
R-37 ring gaskets	2	10.00	20.00
1 1/8" x 7" teflon studs & nuts	64	10.00	640.00
R-35 ring gaskets	6	9.00	54.00
Wilkerson in-line lubricators	2	775.00	1,550.00
1 1/2" x close plated XH nipples	6	6.00	36.00
1 1/2" x 2" plated XH nipples	6	8.00	48.00
1 1/2" x 4" plated XH nipples	6	10.00	60.00
1 1/2" x 6" plated XH nipples	6	16.00	96.00
1 1/2" x 10" plated XH nipples	6	25.00	150.00
1 1/2" x 12" plated XH nipples	6	35.00	210.00
1 1/2" XH plated couplings	6	20.00	120.00
1 1/2" plated XH unions	6	48.00	288.00

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 P.O. BOX 731152  
 DALLAS, TX 75373-1152

BALANCE DUE **\$3,760.50**

**XPRESS SUPPLY, LLC.**  
 1906 ENGINEERS ROAD  
 BELLE CHASSE, LA 70037  
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 tommy@xpresssupply.com  
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**Invoice**

**BILL TO:**  
 EPL OIL & GAS  
 1021 MAIN STREET  
 SUITE 2626  
 HOUSTON, TX 77002

**SHIP TO:**  
 EPL OIL & GAS  
 1021 MAIN STREET  
 SUITE 2626  
 HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11807	03/23/2016	\$325.00	04/22/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
03/23/2016	Our Truck	FC101318-11254-2785	Stephen Trochesset	SP 78

ACTIVITY	QTY	RATE	AMOUNT
1 1/2" x 10 ft copper tubing	2	120.00	240.00
Silver solder	1	65.00	65.00
Flux	1	20.00	20.00

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 P.O. BOX 731152  
 DALLAS, TX 75373-1152

BALANCE DUE **\$325.00**

**XPRESS SUPPLY, L.L.C.**  
 1906 ENGINEERS ROAD  
 BELLE CHASSE, LA 70037  
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 tommy@xpresssupply.com  
 http://www.xpresssupply.com

**Invoice**

BILL TO
EPL OIL & GAS
1021 MAIN STREET
SUITE 2626
HOUSTON, TX 77002

SHIP TO
EPL OIL & GAS
1021 MAIN STREET
SUITE 2626
HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11798	03/25/2016	\$175.00	04/24/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
03/25/2016	Our Truck	FC101216-11215-2785	Kirk Vidrine	WD 29

ACTIVITY	QTY	RATE	AMOUNT
Eureka vacuum cleaner	1	175.00	175.00

Please REMIT to:  
 GULF COAST BANK & TRUST COMPANY  
 FOR THE ACCOUNT OF: XPRESS SUPPLY, LLC  
 P.O. BOX 731152  
 DALLAS, TX 75373-1152

BALANCE DUE **\$175.00**

**XPRESS SUPPLY, L.L.C.**  
 1906 ENGINEERS ROAD  
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 tommy@xpresssupply.com  
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**Invoice**

BILL TO
EPL OIL & GAS
1021 MAIN STREET
SUITE 2626
HOUSTON, TX 77002

SHIP TO
EPL OIL & GAS
1021 MAIN STREET
SUITE 2626
HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11812	03/25/2016	\$125.00	04/24/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
03/25/2016	Our Truck	FC101201-11414-2785	Grant Guinn	SS 208

ACTIVITY	QTY	RATE	AMOUNT
2" socket x 3/4" drive	1	125.00	125.00

Please REMIT to:  
 GULF COAST BANK & TRUST COMPANY  
 FOR THE ACCOUNT OF: XPRESS SUPPLY, LLC  
 P.O. BOX 731152  
 DALLAS, TX 75373-1152

BALANCE DUE	\$125.00
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**XPRESS SUPPLY, L.L.C.**  
 1906 ENGINEERS ROAD  
 BELLE CHASSE, LA 70037  
 (504)394-4888  
 tommy@xpresssupply.com  
 http://www.xpresssupply.com

**Invoice**

BILL TO	SHIP TO
EPL OIL & GAS	EPL OIL & GAS
1021 MAIN STREET	1021 MAIN STREET
SUITE 2626	SUITE 2626
HOUSTON, TX 77002	HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11802	03/30/2016	\$615.00	04/29/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
03/30/2016	Our Truck	FC101200-11232-2785	Grant Guinn	SS 108

ACTIVITY	QTY	RATE	AMOUNT
Scotch laminator TL1302VP	1	75.00	75.00
Scotch laminator pouches letter size	2	15.00	30.00
Scotch laminator pouches legal size	2	20.00	40.00
HP950 XL black ink cartridge	4	55.00	220.00
9 quart Igloo Island Breeze ice chest	2	20.00	40.00
Face wash cloth navy	20	3.00	60.00
8" channel lock pliers	2	20.00	40.00
18" aluminum pipe wrench	2	55.00	110.00

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**GULF COAST BANK & TRUST COMPANY**  
 FOR THE ACCOUNT OF: XPRESS SUPPLY, LLC  
 P.O. BOX 731152  
 DALLAS, TX 75373-1152

BALANCE DUE **\$615.00**

**XPRESS SUPPLY, L.L.C.**  
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**Invoice**

BILL TO	SHIP TO
EPL OIL & GAS	EPL OIL & GAS
1021 MAIN STREET	1021 MAIN STREET
SUITE 2626	SUITE 2626
HOUSTON, TX 77002	HOUSTON, TX 77002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11828	03/31/2016	\$2,760.00	04/30/2016	Net 30	

SHIP DATE	SHIP VIA	P.O. #	ORDERED BY	LOCATION
03/31/2016	Our Truck	FC101310-11537-2785	Brandon Parker/David Freeland	SMI 79 (allocates to 77/78)

ACTIVITY	QTY	RATE	AMOUNT
Can spray foam	1	25.00	25.00
Boxes spark plug ear plugs	2	65.00	130.00
3# engineers hammer	2	65.00	130.00
#1610-14MGT belts	3	825.00	2,475.00

Please REMIT to:  
 GULF COAST BANK & TRUST COMPANY  
 FOR THE ACCOUNT OF: XPRESS SUPPLY, LLC  
 P.O. BOX 731152  
 DALLAS, TX 75373-1152

BALANCE DUE

**\$2,760.00**